

1st & Final Bill

AGE/TDSD/SBR/66/18-19
26.02.09.2018

Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

Date:

vision DD

Received No. Dated

(For Other Works) DD

Cash Book Voucher No. Dated

Scheduled Doctet No.

Head of Account

Name of work (as per sanctioned estimate)

Providing & construction of CC road at Urdu school opp. Road & cross roads at Dasarahalli in ward no. 15

Name of Contractor and Full Address

Srinandi Enterprises (Prop: P. Vijaya Babu), Bangalore

Reference to Agreement No.

EE/DD/WO/13/18-19

28.06.2018

Date:

Certified that the measurements were taken by me on and recorded in pages 67415 to 67422/1 of measurements Book No. 675117-18 and that the work is satisfactorily executed.

Contractor *P. Vijaya Babu*

Officer - in - charge of work 30/8/18

Certified that the measurements were checked by me on 30/8/18 and found correct. The work is satisfactorily executed. Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

If Memorandum of Payment

JOB CODE: 015-18-000021

PCode 1771

Sub - Division Officer

		AMOUNT
1. Total value of work done or supplies made as per account.	--	26948.76
2. Deduct amount to be held in reserve being percent Rs.	--	
3. - do - Balance		
4. Deduct Payments:		
a) Amount of previous payment as in the Office Cash Book Voucher		
No. Dated S.D. No.		
Amount adjusted towards cash advance recovery of		
b) Payments cost store or other materials supplied.		
5. Balance being unpaid value of work done held in reserve		
6. Deduct cash advance made on the office Cash Book Vehicle No. dated less adjustments		
7. Net amount due to or from contractor		
Unadjusted items		
8. Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied.		
Total amount adjusted --		

Received Rs. (in words)

..... by cash and by adjustment of

Payment as per memorandum.

(In final settlement of all demand)

Witness SRE :

1.

2.

Date

Paid by me by cheque No. Dated

Cash Rs. Dated

Initials of Officer making payment dated

Signature of Contractor

Audited and admitted for Rs. 26948.76
 Passed by Cheque for Rs. 2605284
 by adjustment Rs. 89592
 Accounts Superintendent
 B.B.M.P. Dasarahalli Division

(For use in the Office)

Contractor Signature

Executive Engineer

Items of work (grouped under sub-heads the sub works of the estimate)	Unit	Previous		Present Measurement				Total Up-to-date	
		Qty	Cost	Qty	Rate	Cost		Qty	Cost
Demolition of existing structures like culverts, bridges, retaining walls and other structure comprising of masonry, cement concrete, wood work, steel work, including T&P and scaffolding wherever necessary, sorting the dismantled material, disposal of unserviceable material and stacking the serviceable material with all lifts complete as per specification Lime/Cement concrete I. By Manual Means C. Prestressed /Reinforced cement concrete Grade M-20 & above	Cum			27.09	1083.00	29338.00		27.09	29338.00
Excavation for road, drains and similar works - KSRRB 300-1. Earthwork excavation by manual means in Ordinary soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5 m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods complete as per specifications complete as per specifications	Cum			460.56	87.00	40069.00		460.56	40069.00
Providing, laying, spreading and compacting graded stone aggregates to wet mix macadam specifications including pre mixing the material with water at OMC in mechanical mix plant carriage of mixed method of tipper to site, laying in uniform layers with paver in sub-base / base course on well prepared surface and compacting with vibratory roller to achieve the desired density complete as per specifications. Specification No. 406 with all leads and lifts etc.,	Cum			27.09	1768.00	47895.00		27.09	47895.00
Providing and laying in position plain cement concrete of mix 1:4:8 with OPC cement @180 kgs, with 40mm and down size graded granite metal coarse aggregates @0.85cum and fine aggregates @0.57cum machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machinery, curing complete as per specifications.	Cum			141.48	5000.00	707400.00		141.48	707400.00
Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for vertical surface such as walls at any thickness, including attached pilasters, buttresses, plinth and string courses cost of all materials, labour complete as per specifications,	Sqm			1065.60	310.00	330336.00		1065.60	330336.00
Design mix M20 with OPC cement @ 320kgs, with 20mm and down size graded granite metal coarse aggregates @0.69cum and fine aggregates @ 0.46cum, with superplasticiser @3lts conforming to IS9103-1999 Reaffirmed-2008- i) Upto 5 m height.	Cum			106.56	6100.00	650016.00		106.56	650016.00
Cement concrete pavement. Construction of un-reinforced plain cement concrete pavement, thickness as per design, over a prepared sub base with OPC cement or any other type as per clause 1051.2.2 with 25mm and down size graded granite metal coarse aggregates and fine aggregates, with superplasticiser @3lts conforming to IS9103-1999 Reaffirmed-2008, mixed in a concrete mixer of not less than 0.6 cum capacity and appropriate weigh batcher as per approved mix design, laid in approved fixed side form work (steel channel, laying and fixing of 125 micron thick polythene film, wedges, steel plates including levelling the form work as per drawing). Spreading the concrete with shovels, rakers compacted using needle, screed and plate vibrator and finished in a continuous operation including provision of contraction, expansion, construction and longitudinal joints, joint filler, separation membrane, sealant primer, joint sealant, admixtures as approved, curing compound, finishing to lines and grades as per drawing complete as per specifications. M30 (at 360Kg per cum coarse aggregate @ 0.69cum and fine aggregate @ 0.43cum)	Cum			70.56	6100.00	430416.00		70.56	430416.00
Providing groove cutting to concrete pavement for width of 5mm to 10mm and depth 80mm - 100mm including cost of cutting machine, generator & HOM of machinery, including cost of blade, coolant, etc., including cleaning of groove & providing sand and hot bitumen fillers, and filler metal etc., including cost of conveyance of all materials, labour, lead and lift charges and all other incidental charges as per drawing and as per specifications	Rmt			210.00	121.00	25410.00		210.00	25410.00
Vacuum de-watering with vacuum pump and suction mat and compaction with skin floater clubbed with floating disc including cost of generator, HOM of machinery, screed vibratory power Floater, blade and disc etc., with all lead and lift	Sqm			588.00	96.00	56448.00		588.00	56448.00
Supplying, fitting and placing TMT bar Fe 500 reinforcement in sub-structure complete as per drawing and Technical Specifications complete as per specifications MORTH Specification	Tonne			5.64	60000.00	338400.00		5.64	338400.00
Disposal of debris to the final place of disposal with all lead and lift and as direction by the engineer in charge of the work, lead 4 Km a) Basic rate for haulage of materials as per item No. 17.4/KSRRB : M100-4.1 Rs. 2.00 Tonne/Km b) Average earth of work 1.28 Tonne/Km for Rs. 2.00/Km c) Add loading and unloading	Cum			460.56	85.00	39148.00		460.56	39148.00
TOTAL						2694912.00			2694912.00

CERTIFICATE:
 Work done is satisfactory
 There are no departmental issues made to the contractor
 The contractor has cleared all debris from work spot

Signature

Signature
 30/6/24
 Director, Road
 Division